

SHIPPING NOTICE

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G-B-SP-08619

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15	2	BS-36	P.R. # 60-206	44.85
2	2		E2661-2	P.R. # 60-188	135.42
3	5	10	L401D	P.R. # 60-206	19.20
4	5	12	MC1603-3400	P.R. # 60-206	84.25 177.95
5	10		VR7/2AA15	P.R. # 60-213	90.00
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CONTRACT SEP-1917
SHIPPER VS EXHIBITS - BUCKING STATE # 917-068

RECAP OF SHIFFERS VS EXHIT G-PICKING SHEET #1917-0

EXHIBITE P/N NUMBER

EXHIBIT NO.	EXHIBIT PRICE	LESS AMOUNT PREVIOUSLY PAID	AMOUNT PAID	EXHIBIT NO.	EXHIBIT PRICE	LESS AMOUNT PREVIOUSLY PAID	AMOUNT PAID
434	44/-	45.54	40/-	461	462/-	46.17	46/-
60-133	60-141	60-140	60-170	60-172	60-175	60-176	60-181
TOTAL	3,983.35	7147.79	72,160.57	257.04	856.60	107.08	1,613.88
PAID	-0-	645.49	26,983.29	132.24	582.85	-0-	-0-
BILLED	-0-	1052.30	45,177.00	174.60	270.73	107.00	1,123.80
BALANCE	3,888.05	7147.79	72,160.57	257.04	856.60	107.08	1,613.88

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030007-2

WILSON BROS. & CO., UNITED AIRFARMS CORPORATION - CALIFORNIA DIVISION

Self Pace 5

148.48

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2023 RELEASE UNDER E.O. 14176

TRACT SP-1917
PETERS VS EXHIBIT 3-PACKING SHEET # 1917 - 068

RECAR OF SHIP-ERS VS EXHIBIT 5 - PACKING SHEET #1917-068

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00260B000200030007Z

CONTRACT SP-1917
RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-068

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030007-3

CONTRACT SP-1917

RECAF OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-C68

PAGE 5 OF 6

SHIP-EX NO.	EXHIBIT	EXHIBIT & PR. NUMBER											
		43#	44#	45#	46#	46#	46#	46#	46#	47#	47#	47#	47#
TOTAL	EXHIBIT PRICE												
LESS ACCOUNT PREVIOUSLY BILLED													
UNBILLED BALANCE													
8469													
8465													
8463													
8462													
8492													
8491													
8495													
8520													
8514													
8517													
8528													
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EXHIBIT PAGE TOTALS		1594.50	18.10	25336.91	124.80	273.75	107.00	793.90	30.24	645.55	176	1364.13	142.36
		2,391.75	83.20	19,840.32	-0-	-0-	-0-	819.96	-0-	-0-	-0-	-0-	-0-

RECAP OF SHIFTERS VS EXHIBITS - PACKING SHEET # 1917-068
CONTRACT SP-1917

SHIPPER No.	EXHIBIT & PR NUMBER								SHIPPER TOTAL									
	TOTAL	EXHIBIT	PRICE	LESS AMOUNT PREVIOUSLY BILLED	UNBILLED BALANCE													
8469	479	481	482	483	482	487	488	490	491	492	497	499	500	501	505	505	463	SHIPPER TOTAL
8465																		
8485																		
8493																		
8494																		
8495																		
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EXHIBIT PAGE TOTALS																		
2381.63	895.05	72.38	77.67	134.22	1.65	51.60	90.00	152.40	57.76	62.25	7.14	47.74	86.19	16.50	1.74	339.50	339.50	
-0-	-0-	98.46	4,258.71	:0-	.542.40	-0-	50.62.15	750.72	-0-	14.27	-0-	47.50	-0-	111.65	-0-	14.27	14.27	TOTAL

C/M 6-4

HOW SHIPPED

Date 6-4-60

TERMS

DD-4762-6
COPY 1 OF 2

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.																	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET															
<u>CREDIT MEMO</u>																			
To correct error in billing our invoice 5-16 dated 6-1-60.																			
DD Form 250 No. 1917-067:																			
	As billed	\$737.20																	
	Corrected billing	<u>734.67</u>																	
	Billing reduction			<u>\$(2.53)</u>															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center; padding-bottom: 5px;">July 1, 1958 -</td><td style="width: 50%; text-align: center; padding-bottom: 5px;">July 1, 1959 -</td></tr> <tr> <td style="text-align: center; padding-bottom: 5px;">June 30, 1959</td><td style="text-align: center; padding-bottom: 5px;">June 30, 1960</td></tr> <tr> <td colspan="2" style="text-align: center; border-top: 1px solid black; border-bottom: 1px solid black;">Funds allotted in accordance with Contract SP-1917</td></tr> <tr> <td style="text-align: center; padding-bottom: 5px;">\$587,000.00</td><td style="text-align: center; padding-bottom: 5px;">\$1,000,000.00</td></tr> <tr> <td colspan="2" style="text-align: center; border-top: 1px solid black; border-bottom: 1px solid black;">Invoices submitted including this invoice</td></tr> <tr> <td style="text-align: center; padding-bottom: 5px;"><u>561,407.21</u></td><td style="text-align: center; padding-bottom: 5px;"><u>410,979.70</u></td></tr> <tr> <td colspan="2" style="text-align: center; border-top: 1px solid black; border-bottom: 3px double black;">Balance of funds available</td></tr> <tr> <td style="text-align: center; padding-bottom: 5px;"><u>\$ 25,592.79</u></td><td style="text-align: center; padding-bottom: 5px;"><u>\$ 589,020.30</u></td></tr> </table>				July 1, 1958 -	July 1, 1959 -	June 30, 1959	June 30, 1960	Funds allotted in accordance with Contract SP-1917		\$587,000.00	\$1,000,000.00	Invoices submitted including this invoice		<u>561,407.21</u>	<u>410,979.70</u>	Balance of funds available		<u>\$ 25,592.79</u>	<u>\$ 589,020.30</u>
July 1, 1958 -	July 1, 1959 -																		
June 30, 1959	June 30, 1960																		
Funds allotted in accordance with Contract SP-1917																			
\$587,000.00	\$1,000,000.00																		
Invoices submitted including this invoice																			
<u>561,407.21</u>	<u>410,979.70</u>																		
Balance of funds available																			
<u>\$ 25,592.79</u>	<u>\$ 589,020.30</u>																		
Jun 11 1960																			
STAT																			
Signature _____																			
Title _____																			
Authorized Representative _____																			

~~RECORDED~~
(When filled in)

Voucher No. 4622
9 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of: [redacted]
b. Amount: \$30,243.83 *R*
c. Contract Number: SP-1917
d. Invoice Number: 4-20
e. Check to be dated: 12 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DPD-MD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is X-728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

25X1

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

[redacted]
Authorized Carrying Officer
9 May 1960

Dist:

2 - Addressee
~~XXXXXXXXXXXXXX~~

- Contract SP 1917 (Posting)
1 - Voucher File
HEB:nh/DPD-Fin/9 May 1960

~~S-E-C-R-E-T~~
(When filled in)

*Copy -*S-E-C-R-E-T
(When filled in)Voucher No. 4622
9 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: [redacted]
 b. Amount: \$80,243.83
 c. Contract Number: SP-1917
 d. Invoice Number: 4-20
 e. Check to be dated: 12 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-10/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is x-728-1057-0175 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

S. C. F.

[redacted] r.
Authorizing Comptroller Officer

9 May 1960

25X1

62187797
10 MAY 1960S-E-C-R-E-T
(When filled in)

042569 MAY 12 60

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030007-3
SOLD TO

4-21-OU
HOW SHIPPED

Invoice No. 4-20
TERMS

U. S. Government
Contract SP-1917
Customer No. 2

1PD-3610-60
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's.				
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-063	\$15,317.26 ✓		
	1917-064	<u>64,969.11 less 42.54</u>		
	Amount of this invoice		<u>Less:</u>	\$80,286.37
	(X-728-1057-0175)	<u>Amount paid</u>		<u>42.54</u>
		July 1, 1958 - June 30, 1959	July 1, 1959 June 30, 1960	<u>80,243.83</u>
	Funds allotted in accordance with Contract SP-1917	\$587,000.00	\$1,000,000.00	
	Invoices submitted including this invoice	<u>560,384.47</u>	<u>263,245.79</u>	
	Balance of funds available	<u>\$ 26,615.53</u>	<u>\$ 736,754.21</u>	
29 APR	Signature			
	Title	Authorized Representative		
	CONTRACTING OFFICER			STAT
				STAT
				STAT 9 MAY 1960
AUTHORIZED CERTIFYING OFFICER				

Invoice 4-20 - Sheet 408 - 60
Purchase request 60-92 filed 7@10.18
instead of 4 at 14.18 which were received.

MATERIAL INSPECTION AND

RECEIVING REPORT

DD FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PAGE 2371 B-7

PACKING SHEET NO.

1917-064

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

HIPPED

O: CUSTOMER'S WAREHOUSE

SECRET

UR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET			
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	BOX	OF	BOXES

SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED
BY THE CUSTOMER

P.R. NUMBER	CONTRACTOR'S EXHIBIT NO.								
60-15	354								\$ 7,494.36
60-32	361								42.86
60-34	363								202.36
60-54	377								5,425.39
60-58	381								8,709.08
60-55	383								1,352.40
60-60	384-1								5,770.18
60-69	391								20.80
60-71	392								726.84
60-92	403								99.26
60-98	415								641.10
60-116	422								906.47
60-123	427								1,033.76
60-125	428								68.00
60-129	432								29.22
60-139	440								2,580.47
60-141	441								509.54
60-164	443								63.10
60-148	446								312.00
60-155	450								122.25

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT	
			PARTIAL	FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT				

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
SPECIFIED BY ME OR UNDER MY SUPERVISION. THEY
INFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
CEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

ITEM MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

E CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
--	------	-----------	----------------------------

CKAGE 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

ALL Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030007-3

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 2

PACKING SHEET

FORM 3371 E-7

PACKING SHEET NO.
1917-064

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED
TO:
CUSTOMER'S WAREHOUSE

SECRETOUR ORDER: **21-5617-7552**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET			
ITEM NO.	PART NO.	P.R. NUMBER	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT

<i>I certify that I did, during the months noted Customer Transport pursuant to Contract # SP-1917</i>	P.R. NUMBER	CONTRACTOR'S EXHIBIT NO.						25X1
	60-167	451						\$ 45.60
	60-140	454						26,983.29
	60-162	456						497.70
	60-170	460						132.24
	60-172	461						582.85
	60-174	463						547.60
	60-184	469						56.19
							Total	64,969.11
								42.54

REF. SHIPPERS 08048, 08068, 08091, 08103, 08114, 08121, 08125, 08149, 08150, 08153, 08163, 08166, 08167, 08168, 08169, 08183, 08194, 08195, 08196, 08198, 08217, 08218, 08230, 08231, 08232, 08246, 08247, 08249, 08250, 08253, 08254, 08255, 08260, 08261, 08262, 08266, 08271, 08272, 08275, 08303, 08338.

SHIPPED DURING THE MONTHS OF FEBRUARY AND MARCH, 1960.

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

I have certified that the items specified

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

~~SAFE-S-SP-03043~~

REMARKS

OC 31804

2-19-60

DATE

2-1960

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SHIPPING NOTICE

G-B-SP-08068

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		DOW CORNING COMPOUND # 44	PR# 60-167	17.52
2	25		E 4088 (F104-3"A")	PR# 60-139	1327.75
3	3		1112-568538	PR# 60-129	29.22
4	25	486.1	3410	PR# 60-141	386.50
					\$ 1760.99

REMARKS

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SHIPPING NOTICE

G-B-SP-08091

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	200		MA-2	P.R. # 60-139	1,228.00
2	4		MT-1174/ARN-30 (12901)	P.R. # 60-140	56.92
3	4		MT-1175/ARN-30A (15880)	P.R. # 60-140	268.16
4	4		278-0085-00	P.R. # 60-34	7.32
5	20		95-20979	P.R. # 60-69	20.80
					<u>\$ 1581.20</u>

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SHIPPING NOTICE

G-B-SP-08103

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9	485	103102-438	PR# 60-54	2069.55
2	14		16115	PR# 60-140	34.02
3	4		19840 (DV10A)	PR# 60-140	419.40
4	4		21410 (C81-A)	PR# 60-140	570.92
5	20	476	310900	PR# 60-140	312.00
6	4		662-0252-00	PR# 60-34	67.88
					<u>3,473.77</u>
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SHIPPING NOTICE

EAFB-B-SP-08114

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	233	47532-3	P.R. # 60-60	\$832.20
				<u>SHIPPED TO EDWARDS AFB FOR IRAN # 2</u>	
				RECEIVED BY <input type="text"/>	STAT
				DATE <u>Mar. 4, 1960</u>	
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SHIPPING NOTICE

EAFB-B-SP-08121

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3ft.		LS1611-4 Hose	P.R. # 60-167	5.28
2	1	395	106380-1	P.R. # 60-15	1249.06
NOTE: SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2					#125434
			RECEIVED BY _____		STAT
			DATE 3/8/60		
			REMARKS		

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SHIPPING NOTICE

G-B-SP-08125

ITEM	QUAN	DESCRIPTION	PART NUMBER	NOMENCLATURE	
1	8	P.R.			
1	8	17B	14050	P.R. # 60-140	12.32
2	4	17E	14320	P.R. # 60-140	9.72
3	4	17C	14321	P.R. # 60-140	5.36
4	24	36	19432	P.R. # 60-140	4.08
5	4	17D	15912	P.R. # 60-140	9.72
6	8	17A	16115	P.R. # 60-140	19.44
7	14	103	18329	P.R. # 60-140	76.72
8	16	101	18328	P.R. # 60-140	70.56
9	20	32	20620	P.R. # 60-140	70.00
10	24	102	8778	P.R. # 60-140	18.00
11	16	98	8851/2MF	P.R. # 60-140	55.36
					<u>371.28</u>
					0031956
		REMARKS			P.R. L

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SHIPPING NOTICE

* G-B-SP-08149

ITEM	QUAN	XREF NO.	PART NUMBER	NOMENCLATURE	
1	3	P. R. 9	P-14A-(28V) (20490)	P. R. #60-140	\$583.62
2	8	129	19658 (50.15)	P. R. #60-140	30.-
3	8	133	19658 (54.15)	P. R. #60-140	30.-
4	8	137	19658 (56.65)	P. R. #60-140	30.-
					<u>\$673.62</u>

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SHIPPING NOTICE

G-B-SP-08150

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SHIPPING NOTICE

EAFB-B-SP-08153

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		MP-101-C (615886-5)	P.R. # 60-174	27.38
SHIPPED DIRECT TO EDWARDS AFB **					ATTN: BERT HARPER
REF. REQUEST # 00475001					
Received By _____					STAT
Date <u>3/10/60</u>					
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SHIPPING NOTICE

* EAFB-B-SP-08163

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		4046A	P.R. # 60-71 <i>S80,76</i>	
*** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 ***					
			RECEIVED BY _____		STAT
			DATE _____	3/10/60	
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				0033179	
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SHIPPING NOTICE

* G-B-SP-08166

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	19		MP-101-C (615886-5)	P.R. # 60-174 520.22
2	30		NAS1110-22D	P.R. # 60-139 16.50
3	6		NAS1112-58D	P.R. # 60-139 8.22
4	8	490.1 MOD	108136-9	P.R. # 60-55 540.96
5	3	233	47532-3	P.R. # 60-60 1248.30 <u>2,334.20</u>

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SHIPPING NOTICE

* G-B-SP-08167

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	P. R.	C59A (20500)	P. R. # 60-140	\$ 326.61
2	18	10	12713	P. R. # 60-140	112.32
3	16	56	14485	P. R. # 60-140	67.04
4	8	99	19657 (10.00)	P. R. # 60-140	30. -
5	8	117	19657 (10.10)	P. R. # 60-140	30. -
6	8	118	19657 (10.20)	P. R. # 60-140	30. -
7	8	119	19657 (10.30)	P. R. # 60-140	30. -
8	8	120	19657 (10.40)	P. R. # 60-140	30. -
9	8	121	19658 (48.15)	P. R. # 60-140	30. -
10	8	127	19658 (48.65)	P. R. # 60-140	30. -
					\$ 715.97
					<u> </u>
		REMARKS			0033514

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SHIPPING NOTICE

G-B-SP-08168

ITEM	QUAN	XTHXHDX	PART NUMBER	NOMENCLATURE	
		P.R.			
1	8	128	19658 (49.15)	P.R. # 60-140	30.-
2	8	144	19658 (49.65)	P.R. # 60-140	30.-
3	8	143	19658 (50.65)	P.R. # 60-140	30.-
4	8	142	19658 (51.65)	P.R. # 60-140	30.-
5	8	141	19658 (52.65)	P.R. # 60-140	30.-
6	8	139	19658 (54.65)	P.R. # 60-140	30.-
7	8	134	19658 (55.15)	P.R. # 60-140	30.-
8	8	138	19658 (55.65)	P.R. # 60-140	30.-
9	14	38	19665	P.R. # 60-140	77.-
10	30	40	19697	P.R. # 60-140	3,30
					<u>320.20</u>

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SHIPPING NOTICE

* G-B-SP-08169

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
		P. R.			
1	14	35	22172	P. R. # 60-140	54.04
2	12	39	23699	P. R. # 60-140	189.00
3	16	100	5546	P. R. # 60-140	37.92
4	24	72	8573/100 K OHMS	P. R. # 60-140	28.32
5	14	42	8915/5000 OHMS	P. R. # 60-140	31.50
					\$340.78

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SHIPPING NOTICE

EAFB-B-SP-08183

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	204C	H101-32	P.R. # 60-104 <i>#192.33</i>	
*** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 ***					
Ref. Request 016, Item #5					
			RECEIVED BY 		STAT
			DATE <u>3/30/60</u>		
	REMARKS				

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SHIPPING NOTICE

* G-B-SP-08194

ITEM	QUAN	DESCRIPTION	PART NUMBER	NOMENCLATURE	
1	24	P. R.	13928	P. R. #60-140	75.84
2	34	54	16143	P. R. #60-140	19.04
3	20	53	16665	P. R. #60-140	25.00
4	14	52	16670	P. R. #60-140	58.38
5	8	122	19657 (10.50)	P. R. #60-140	30.-
6	8	123	19657 (10.60)	P. R. #60-140	30.-
7	8	124	19657 (10.70)	P. R. #60-140	30.-
8	8	125	19657 (10.80)	P. R. #60-140	30.-
9	8	126	19657 (10.90)	P. R. #60-140	30.-
10	8	130	19658 (51.15)	P. R. #60-140	30.-
					<u>358.26</u>
		REMARKS			0033516

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SHIPPING NOTICE

 G-B-SP-08195

ITEM	QUAN	ITEM NUMBER	PART NUMBER	NOMENCLATURE	
		P. R.			
1	8	131	19658 (52.15)	P. R. #60-140	30.-
2	8	132	19658 (53.15)	P. R. #60-140	30.-
3	8	140	19658 (53.65)	P. R. #60-140	30.-
4	8	135	19658 (56.15)	P. R. #60-140	30.-
5	8	136	19658 (57.15)	P. R. #60-140	<u>30.-</u>
6	24	37	20624	P. R. #60-140	103.20
7	14	43	20679	P. R. #60-140	68.18
8	20	50	21485 '1.0 MF	P. R. #60-140	43.00
9	14	41	22124	P. R. #60-140	253.40
10	14	45	22126	P. R. #60-140	224.70
					<u>842.48</u>

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SHIPPING NOTICE

* G-B-SP-08196

ITEM	QUAN	REFERENCE.	PART NUMBER	NOMENCLATURE	
		P. R.			
1	14	47	23115/5000 OHMS	P. R. #60-140	31.22
2	14	48	23738	P. R. #60-140	17.22
3	3	12	MA-26-A (21660)	P. R. #60-140	44.88
4	24	74	8247/500K OHMS	P. R. #60-140	31.68
5	26	88	8622	P. R. #60-140	10.40
6	24	75	8655/1 MEG. OHMS	P. R. #60-140	34.80
7	38	49	8622	P. R. #60-140	15.20
8	24	73	8662/100K OHMS	P. R. #60-140	34.08
9	20	34	8881/5MF	P. R. #60-140	44.20
10	20	44	8900/0.10 MF	P. R. #60-140	<u>17.20</u>
					\$280.88
					<u>—</u>
		REMARKS			0033519

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SHIPPING NOTICE

G-B-SP-08198

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		102170-2	P.R. # 60-54	596.44 ✓
2	6		REDAR 128-1-12	P.R. # 60-32	42.06 ✓
3	10		VP12/2BB6	P.R. # 60-164	68.10 ✓
4.	20		MS35059-22	P.R. # 60-170	63.60 ✓
5	7	204C	H101-32	P.R. # 60-104	448.77 ✓
6	4		F427	P.R. # 60-92	56.72
7	9	463.1	24104 (Alternate # 37682-3)	P.R. # 60-58	8041.68 ✓ 9317.37

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SHIPPING NOTICE

* G-B-SP-08217

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SHIPPING NOTICE

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* G-B-SP-08218

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7		25021	P.R. # 60-162	497.70
2	6		PS7000	P.R. # 60-123	387.66
3	10		PS7000-1	P.R. # 60-123	646.10
4	20		R352-2	P.R. # 60-170	
5	2		VP12-2BB6	P.R. # 60-155	16.52
6	2		VP5-2BB15	P.R. # 60-155	19.52
7	2		VS13-62C1	P.R. # 60-155	5.68
8	2		VS7-23C9	P.R. # 60-155	3.58
					\$ 1596.76
					0034623
		REMARKS			



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SHIPPING NOTICE

* G-B-SP-08230

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	24		20 X 4.4 M & M Special Tires	P.R # 60-60	\$ 1,333.20
REMARKS					0034663

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SHIPPING NOTICE

* G-B-SP-08231

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	24		20 X 4.4 M & M Special Tires	P.R. # 60-60 /333.00	
	REMARKS				

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SHIPPING NOTICE

* G-B-SP-08232

ITEM	QUAN	ITEM NO.	PART NUMBER	BONICLATURE
1	13		20 X 4.4 M & M Special Tires	P.R. # 60-60 <i>\$722.15</i>
REMARKS		<i>0034662</i>		

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SHIPPING NOTICE

* G-B-SP-08246

ITEM	QUAN	DESCRIPTION	PART NUMBER	NOMENCLATURE	
		P.R.			
1	8	17A 7B	16115	P.R. # 60-140	\$ 19.44
2	14	111	16887	P.R. # 60-140	48.44
3	14	15	17965	P.R. # 60-140	257.04
4	18	21	21485/.1MP	P.R. # 60-140	38.70
5	18	23	21485/2.2MF	P.R. # 60-140	38.70
6	20	33	21485/2.2MF	P.R. # 60-140	43.00
7	28	110	6357	P.R. # 60-140	184.52
8	18	22	8777/12MF	P.R. # 60-140	176.22
9	18	20	8851/2MF	P.R. # 60-140	62.28
10	18	18	8915/100K	P.R. # 60-140	40.50
11	3	13	M28-A (21650)	P.R. # 60-140	44.70
					<u>\$ 953.54</u>
		REMARKS			0034666

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SHIPPING NOTICE

G-B-SP-06247

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		2246	P.R. # 60-170	1.84
2	5		3459-13	P.R. # 60-172	582.85
3	6		666002-4-0480	P.R. # 60-141	70.74
4	3Ft		LS1611-A-4	P.R. # 60-167	5.28
5	500		LS4634-6	P.R. # 60-141	52.30
6	5		MC-215-114	P.R. # 60-155	86.95
7	20		MS25231-313R	P.R. # 60-170	4.40
8	50		NAS501-7-40A	P.R. # 60-125	68.00 <u>872.36</u>

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SHIPPING NOTICE

* G-B-SP-08250

ITEM	QUAN	DESCRIPTION	PART NUMBER	NOMENCLATURE			
		P.R.					
1	1	106	BTK-15F	P.R. # 60-140	1072.41		
2	1	107	BTK-21A	P.R. # 60-140	698.88		
				<u>\$1771.29</u>			
		REMARKS					
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SHIPPING NOTICE

G-B-SP-08253

ITEM	QUAN	XREF/XDOC	PART NUMBER	NOMENCLATURE
		P.R.		
1	10	60	18120	P.R. # 60-140
2	10	59	17870	P.R. # 60-140
3	26	90	20452	P.R. # 60-140
				707.50 234.30 <hr/> 81.12 <hr/> \$1022.42
				REMARKS
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SHIPPING NOTICE

* G-B-SP-08254

ITEM	QUAN	DESCRIPTION	PART NUMBER	NOMENCLATURE	
		P.R.			
1	10	58	17890	P.R. # 60-140	494.00
2	10	63	17910	P.R. # 60-140	566.40
3	26	83	8577/.01MF	P.R. # 60-140	25.74
					\$ 1086.14
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SHIPPING NOTICE

LAC-B-SP-08260

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		H101-32 "C"	P.R. # 60-116 <i>#222.09</i>	
<p>NOTE:</p> <p>Retained at LAC for use on IRAN Rework # 60-408 F356 Hatch.</p> <p>RECEIVED BY _____</p> <p>DATE <u>3-23-60</u></p>					STAT
<p>REMARKS</p> <p><i>0034123 P-1</i></p>					

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SHIPPING NOTICE

G-B-SP-08261

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		4046C	P.R. # 60-71	242.28
2	3		4046A (Interchangeable with 4046M)	P.R. # 60-71	242.28 <u>484.56</u> —
REMARKS					0033960-1

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SHIPPING NOTICE

EAFB-B-SP-08262

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		4046C	P.R. # 60-71	80.76
2	1		4046A (Interchangeable with 4046DM)	P.R. # 60-71	80.76 8 16 1.52
** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 **					
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			DATE _____	3/24/60	
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		REMARKS			J-L

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SHIPPING NOTICE

G-B-SP-08266

ITEM	QUAN	P.R.	PART NUMBER	NOMENCLATURE
1	3	11	L-11 (18000)	P.R. # 60-140 22 724.86
2	3	9	P14A (20490)	P.R. # 60-140 583.62
3	3	8	R30A (20480)	P.R. # 60-140 2368.11 P 3676.59
<u>P R I O R I T Y</u>				
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SHIPPING NOTICE

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